
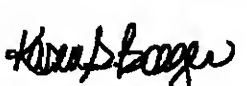




## NOTICE OF CONTRACT AMENDMENT

State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

MISC  
REPS 30034901700042

CONTRACT NUMBER CS170042002	CONTRACT TITLE Alternatives to Abortion Program Services
AMENDMENT NUMBER Amendment #003	CONTRACT PERIOD July 1, 2017 through June 30, 2018
REQUISITION/REQUEST NUMBER NR 886 DFA18000189	SAM II VENDOR NUMBER/MissouriBUY'S SYSTEM ID 80045589000/ MB00094272
CONTRACTOR NAME AND ADDRESS CATHOLIC CHARITIES OF SOUTHERN MISSOURI 424 EAST MONASTERY STREET SPRINGFIELD MO 65807	STATE AGENCY'S NAME AND ADDRESS Department of Social Services Division of Finance & Administration Svs 221 W High Street, Room 310, PO Box 1082 Jefferson City MO 65102-1082
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:  Contract CS170042002 is hereby amended pursuant to the attached amendment #003, dated 05/02/18.	
BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: <a href="mailto:julie.kleffner@oa.mo.gov">julie.kleffner@oa.mo.gov</a> Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 5-9-18
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
CONTRACT AMENDMENT

AMENDMENT NO.: 003  
CONTRACT NO.: CS170042002  
TITLE: Alternatives to Abortion Program  
ISSUE DATE: 4/25/18

REQ NO.: NR 886 DFA18000189  
BUYER: Julie Kleffner  
PHONE NO.: (573) 751-7656  
E-MAIL: [Julie.kleffner@oa.mo.gov](mailto:Julie.kleffner@oa.mo.gov)

TO: CATHOLIC CHARITIES OF SOUTHERN MISSOURI  
424 EAST MONASTERY STREET  
SPRINGFIELD MO 65807

RETURN AMENDMENT BY NO LATER THAN: 05/9/18 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
BY E-MAIL, FAX, OR MAIL/COURIER:

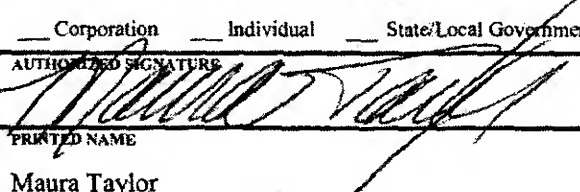
SCAN AND E-MAIL TO:	<a href="mailto:julie.kleffner@oa.mo.gov">julie.kleffner@oa.mo.gov</a>
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration  
Commissioner's Office  
State Capitol Building, Room 125  
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Catholic Charities of Southern Missouri, Inc.	MB00094272
MAILING ADDRESS	
424 E Monastery Street	
CITY, STATE, ZIP CODE	
Springfield, MO 65807	

CONTACT PERSON	EMAIL ADDRESS
Maura Taylor	<a href="mailto:mtaylor@ccsomo.org">mtaylor@ccsomo.org</a>
PHONE NUMBER	FAX NUMBER
417-720-4213	417-720-4216
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input checked="" type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	5/2/18
PRINTED NAME	TITLE
Maura Taylor	Executive Director

**AMENDMENT #003 TO CONTRACT CS170042002**

**CONTRACT TITLE:** Alternatives to Abortion Program

**CONTRACT PERIOD:** July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 7 by \$91,827.93 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 7: \$344,847.52

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



# **State of Missouri**

## **OFFICE OF ADMINISTRATION**

### **Division of Purchasing and Materials Management**

### **Contract Amendment Documentation**

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

**Kleffner, Julie**

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**From:** Morrison, Mary Ann  
**Sent:** Friday, April 20, 2018 3:45 PM  
**To:** PURCHMAIL; Dawson, Stacia L.; Kleffner, Julie  
**Subject:** Alternatives to Abortion/Increase Funding  
**Attachments:** Amend (add'l funding list) 4-18-18.docx

In reference to NR 886 DFA18000189, please process an amendment to increase the total allocated funding on the following Alternatives to Abortion contracts:

- CS170042002/Catholic Charities;
- CS170042004/Haven of Grace;
- CS170042008/Mother's Refuge' and
- CS170042009/Nurses for Newborns.

The funding increase amounts and other backup documentation are attached.

*Prior to sending out for signature, please provide a copy of the amendment for program review.*

Please contact me with any questions.

Thank you.

**Mary Ann Morrison, Procurement Officer II**  
Missouri Department of Social Services  
Division of Finance & Administrative Services (DFAS)  
615 Howerton Court/P.O. Box 1643  
Jefferson City, MO 65102-1643

Phone: (573) 526-3433  
Fax: (573) 526-4678  
Email: [maryann.morrison@dss.mo.gov](mailto:maryann.morrison@dss.mo.gov)

**Confidentiality Notice:** This electronic communication is from the Missouri Department of Social Services (DSS), Division of Finance & Administrative Services (DFAS), and is only intended for its addressee. This communication may contain information that is privileged, confidential or otherwise protected from disclosure by law and/or DSS policy. If you are not the intended recipient, or the employee or agency responsible for delivering this information to its recipient, do not copy, circulate, forward or otherwise disclose this document. If you have received this message in error, please notify the sender immediately by return email.

**Amendment #00X to Contract CS17004200X**

**CONTRACT TITLE:** Alternative to Abortion Program

**CONTRACT PERIOD:** July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2.b, the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region X by \$XXX.XX for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region X: \$XXX.XX

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.

Contractors	Contract#	Region #	Increased funding amount	Total for Region
Catholic Charities	CS170042002	7	\$91,827.93	\$344,847.52
Haven of Grace	CS170042004	6	\$45,320.80	\$505,633.40
Mother's Refuge	CS170042008	3	\$47,735.00	\$343,778.16
Nurses for Newborns	CS170042009	6	\$15,000.00	\$478,000.00
Total			\$199,883.73	

1. Indicate Contract Amendment Type		Period of	TOTAL		
RENEWAL:				Performance Security Deposit:	\$
_____ Renewal - % Increase	_____ Cost Savings			Surety Bond:	\$
_____ Renewal - \$ Increase	_____ Cost Savings			Annual Wage Order Number:	
_____ Renewal - W/O Increase				Annual Wage Order Date:	
_____ SFS Renewal - Prices In Original Contract				County(ies):	
_____ SFS Renewal - Prices Not in Original Contract				Other Instructions:	
EXTENSION PERIOD:					
_____ Extension - 30-Day					
_____ Termination					
_____ Extension - \$ Increase _____ Cost Savings					
_____ Extension - W/O Increase					
_____ Assignment					
_____ Cancellation/Termination					
_____ Other Amendment					
2. Preliminary Tasks/Verifications					
A. Section 34.040.6, RSMo				Buyer/Section Support	
B. Purchasing Suspension List				Buyer/Section Support	
C. Federal Suspension - SAM.GOV				Buyer/Section Support	
D. Labor Stds - OA/FMDC Contractor Debarment Lists				Buyer/Section Support	
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 <sup>st</sup> Renewal - Blind/Shel Wkshp Affdvt				Buyer	
F. SFS Review/Justification - Insert Advertising Date, if applicable				Buyer	
3. Prepare Contract Amendment				Buyer/Section Support	
4. Review/Approve Contract Amendment (If Signature Required)				Buyer	
Initial	Supervisor	Section Manager	Director		
Date		4/24/18			4/24/18
5. E-Mail/Fax Contract Amendment (If Signature Required)				Buyer/Section Support	
Contractor E-Mail Address/Fax Number				mtaylor@ccsomo.org	
State Agency Contact E-Mail Address				Mae Ann Morrison	
Section 34.040.6, RSMo, Letter				Follow-Up Notes:	
6. Review Contract Amendment Response/Verifications					
A. Renewal/Extension Pricing				Buyer/Section Support	
B. Section 34.040.6, RSMo				Buyer/Section Support	
C. Performance Security Deposit/Surety Bond				Buyer/Section Support	
D. Renewal/Extension with Cost Savings Language				Buyer	
E. Statewide Notice				Buyer	
F. SFS Authorized Limit \$				Buyer	
G. Contract Assignment Only Verifications - Complete unless completed in Step 2 above					
1. E-Verify Exhibit/Affidavit/Documentation				Buyer/Section Support	
2. Assignment and Consent Form				Buyer/Section Support	
3. Purchasing Suspension List				Buyer/Section Support	
4. Federal Suspension - SAM.GOV				Buyer/Section Support	
5. Labor Stds - OA/FMDC Contractor Debarment Lists				Buyer/Section Support	
7. Prepare Contract Amendment Award Document/Statewide Notice				Buyer/Section Support	
8. Review/Approve Contract Amendment Award Document				Buyer	
Initial	Supervisor	Section Manager	Director		
Date		5/9/18			5-9-18
9. Process Contract Amendment				Buyer/Section Support	
AM 300 PMM 00078771				Buyer/Section Support	
Distribute E-Verify & SDV Documents				Buyer/Section Support	
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact				Buyer/Section Support	
Copy/Save As Statewide Notice to Internet Folder				Buyer/Section Support	
10. Log Participation Commitment Information				Central Support-Participation	
11. Image Contract Amendment Packet				Central Support-Imaging	